

# EXHIBIT A

Voucher #: 000641 Sort Order: 14

Karla J Vargas

KIDS EMPIRE WATCHUNG LLC - 1515 US-22, SUITE 22 - WATCHUNG, NJ 07069 -

<b>SSN#</b> XXX-XX-8108	<b>Period Start Date</b>	01-24-2022	<b>Check Date</b>	02-11-2022	<b>Federal Filing Status</b>	SS/Single
<b>EMP#</b> F58059	<b>Period End Date</b>	02-06-2022	<b>Check Number</b>	007800491	<b>State Filing Status</b>	S/NONE

Earnings - Current					Deductions / Taxes			
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD	
02-06-2022	REGULAR PAY	14.0000	50.09	701.26	FEDERAL TAX	20.32	54.93	
					MEDICARE	10.17	24.71	
					SOC SECURITY	43.47	105.64	
					NJ INCOME TAX	10.52	25.94	
					NJ DISABILITY E	0.98	2.38	
					NJ UI/HC/WD	2.98	7.24	
					NJ FAMILY LEAVE	0.99	2.39	
<b>TOTAL</b>		<b>50.09</b>		<b>701.26</b>				
Earnings - Year To Date			Net Pay Distribution					
Description	YTD	Type	Amount					
REGULAR PAY	1703.94	CHECK	\$0.00					
		DIRECT DEPOSIT	\$611.83					
		TOTAL NET PAY	\$611.83					
		TOTAL NET PAY YTD	\$1,480.71					
<b>TOTAL</b>	\$1,703.94		<b>TOTAL</b>					
<b>Paid Time Off</b>			<b>Direct Deposit Detail</b>			<b>Employer Contributions</b>		
Description	Accrued	Used	Balance	Account	Type	Amount	Description	
				13099	CHECKING	611.83		
<b>TOTAL DEPOSITED</b>						\$611.83	<b>TOTAL</b>	
						0.00	0.00	

KIDS EMPIRE WATCHUNG LLC

Check No. 007800491  
Pay Date 02-11-2022

Avitus, Inc.  
2600 W. GERONIMO PLACE, SUITE 100  
CHANDLER, AZ 85224

**Pay** Non-negotiable \$0.00

To The Karla J Vargas  
Order 50 Norwood Ave  
Of Plainfield, NJ 07060-1324

# \*\*\* *Non-Negotiable* \*\*\*

KIDS EMPIRE WATCHUNG LLC

Avitus, Inc.  
2600 W. GERONIMO PLACE, SUITE 100  
CHANDLER AZ 85224

**13531  
Karla J Vargas  
50 Norwood Ave  
Plainfield, NJ 07060-1324**